

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.3,006/- (Rupees three thousand and six only) towards the rental and cell charges from 23-09-2010 to 22-10-2010 for Mobile phone No. 9652304612 and 4 (four) other Section Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No: 936

Dated :10-11-2010.

Read the following:-

Read:

1	From the Airtel Bill No.	343601005	Dated 24-10-2010
2	From the Airtel Bill No.	343601017	Dated 24-10-2010
3	From the Airtel Bill No.	344263111	Dated 24-10-2010
4	From the Airtel Bill No.	344263113	Dated 24-10-2010
5	From the Airtel Bill No.	344263112	Dated 24-10-2010

ORDER:

Sanction is accorded for Payment of Rs.3,006/- (Rupees three thousand and six only) towards the rental and cell charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-09-2010 to 22-10-2010 for the following numbers provided by the Government for official use of Social Welfare Department for the month of October 2010:-

No. Sl.	Name & Designation Sarva Sri/Smt	Cell No.	Month	Amount Rs.
1	C. Krishna Kumari Deputy Secretary	9652304612	October 2010	736/-
2.	A. Vara Laxmi P.S to Prl Secy	9652304628	October 2010	625/-
3	K. Reddy Ratnam Section Officer	9676341345	October 2010	395/-
4	P. Sree Devi Section Officer	9676341567	October 2010	625/-
5	N.V Veera Kumari Section Officer	9676341678	October 2010	625/-
			Total	Rs.3,006/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

(PTO)

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3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.3,006/-(Rupees three thousand and six only) towards the rental and cell charges 23-09-2010 to 22-10-2010 in favour of "Bharti Airtel Limited – Mobile Services, Hyderabad", for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)

SHALINI
JOINT SECRETARY TO GOVERNMENT

To
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad
(w.e.).
The Social Welfare (Claims) Department. (w.e.).
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER